

**Region 9 Enforcement Division  
75 Hawthorne Street  
San Francisco, CA 94105**

|   |   |  |                                 |
|---|---|--|---------------------------------|
| <b>Inspection Date(s):</b>                                  | April 12, 2022  |  |                                 |
| <b>Time:</b>  | <b>Entry:</b> 8:45am  | <b>Exit:</b> 1:30pm  |                                 |
| <b>Media:</b>   | Water   |  |                                 |
| <b>Regulatory Program(s)</b>                                | Clean Water Act NPDES   |  |                                 |
|   |   |  |                                 |
| <b>Company Name:</b>  | BETA Offshore   |  |                                 |
| <b>Facility or Site Name:</b>                               | Platform Eureka   |  |                                 |
| <b>Facility/Site Physical Location:</b>                     | Platform Eureka, Offshore Long Beach, Pacific Ocean<br>Lease OCS-P-0301 |  |                                 |
| <b>Geographic Coordinates:</b>                              | Latitude: 33°35'45.37"N, Longitude: 118° 8'29.62"W                      |  |                                 |
| <b>Mailing address:</b>                                     | 111 W. Ocean Blvd. Suite 1240<br>Long Beach, CA 90802                   |  |                                 |
| <b>Facility/Site Contact:</b>                               | Diana Lang  | <b>Title:</b> HSE Manager  |                                 |
|   | <b>Phone:</b> 562-628-1529  | <b>Email:</b> dlang@memorialpp.com   |                                 |
|   |   |  |                                 |
| <b>Facility/Site Identifier:</b>                            | NPDES Permits CAG280000 and CAF001149                                   |  |                                 |
| <b>NAICS:</b>   | 211111 - Crude petroleum and natural gas extraction                     |  |                                 |
| <b>SIC:</b>   | 1311  |  |                                 |
|   |   |  |                                 |
| <b>Facility/Site Personnel Participating in Inspection:</b> |   |  |                                 |
| Name  | Affiliation   | Title  | Email                           |
| Diana Lang  | BETA offshore   | HSE Manager  | dlang@amplifyenergy.com         |
| Blake Bennet  | BETA offshore   | Lead Operator  | blake.bennett@amplifyenergy.com |
| Jazmin Martin   | BETA offshore   | HSE Specialist   | jazmin.martin@amplifyenergy.com |
|   |   |  |                                 |
| <b>EPA Inspector(s):</b>                                    |   |  |                                 |
| Adam Howell   | US EPA  | Environmental Engineer   | Howell.Adam@epa.gov             |
| Jim Polek   | US EPA  | Environmental Engineer   | Polek.Jim@epa.gov               |
|   |   |  |                                 |
| <b>Inspection Report Author:</b>                            | Adam Howell   | 415-947-4248   |                                 |
|   |   | <b>Date:</b>   |                                 |
|   |   |  |                                 |
| <b>Supervisor Review:</b>                                   | Eric Magnan ERIC  | Digitally signed by<br>ERIC MAGNAN<br>Date: 2022.05.27<br>17:34:30 -07'00' | 415-947-4179                    |
|   | MAGNAN  |  | <b>Date:</b>                    |

## **SECTION I – INTRODUCTION**

### **I.1 Purpose of the Inspection**

On April 12, 2022, Adam Howell and Jim Polek from the U.S. EPA Region 9 Enforcement Division (hereafter, we or inspection team) conducted a Clean Water Act (CWA) National Pollutant Discharge Elimination System (NPDES) inspection of the BETA Offshore (BETA or Discharger) – Platform Eureka (hereafter, Facility or Platform) offshore oil and gas platform. The purpose of the inspection was to evaluate compliance with the requirements of the EPA Region 9 NPDES Permit Nos. CAG280000 and CAF001149 (hereafter, Permit).

During the inspection we evaluated the accuracy and reliability of the Discharger's self-monitoring and reporting program and the Facility onsite generated waste streams, treatment processes, and discharges to the Pacific Ocean. The announced inspection consisted of two parts: a records review and a general Facility walk through. The onsite Facility Representatives were Diana Lang (HSE Manager, BETA), Jazmin Martin (HSE Specialist, BETA) and Blake Bennet (Lead Operator). Upon arriving at the Platform we met with the Facility Representatives, presented our CWA credentials and explained the purpose of the inspection.

## **SECTION II – FACILITY / SITE DESCRIPTION**

### **II.1 Facility Description**

Platform Eureka is located offshore of Long Beach, CA and produces oil and gas from Lease OCS-P-0301. The Platform was first installed in July 1984 and began production in March 1985. Platform Eureka is approximately ten miles from land in federal waters, has 60 well slots, and is at a water depth of 700 feet. As of October 1, 2017, Platform Eureka had a cumulative oil production of 44,860,000 barrels (bbls) and cumulative gas production of 10,162,000 mcf (thousand cubic feet).

At the time of the inspection, the Facility was not in "production" operations. Until production is resumed, potential sources of discharge are:

- Deck drainage (washdown, rainwater, drip pan and work area drains – (Discharge 004)
- Sanitary and Domestic Wastes (Discharge 005)
- Fire control system water (Discharge 008)
- Non-contact Cooling Water (Discharge 009)

Platform Eureka is connected to Platform Elly by a pipeline carrying gross product.

### **II.2 Wastewater Sources**

Note the discharge number (i.e., Discharge 002) referenced throughout this report refers to the type of wastewater discharged at the corresponding outfall point as designated in the Permit. A general description of the process train(s) for each of the above-mentioned discharges, and additional fluids that may be generated at the Facility is described below:

Produced Water (Discharge 002) is a by-product of crude oil and natural gas extraction on Platform Eureka. Produced water and crude oil are sent to Platform Elly, via pipeline, for processing. At platform Elly, the fluids are separated into three streams: oil, produced water and natural gas. The oil is shipped to shore via a subsea pipeline. The produced water is processed and some of the processed produced water is returned to Platform Eureka and Platform Ellen for injection into the reservoir or geological formation, an enhanced recovery process. The produced natural gas is utilized in turbines on Platform Elly to generate power for the facilities. Separated crude oil is sent via Pipeline P00547 from Platform Elly to Amplify Energy's shore-based facility for further processing. Platform Elly has monitoring requirements for produced water discharge including oil & grease (daily), toxicity (quarterly) and zinc (annually). The Permit sets limits on oil & grease concentrations in discharged produced water of 29 mg/L monthly average and 42 mg/L daily maximum.

Well Treatment Completion and Workover Fluids (Discharge 003) are utilized during well workover operations, but trace amounts may be present in the produced water once the well is returned to production. No discharge of Well Treatment Completion and Workover Fluids has been reported for many years.

Deck drainage (washdown, rainwater, drip pan and work area drains – Discharge 004) is collected throughout the platform. The top most platform level (Drill Deck) and next level (Production Deck) are enclosed with berms and floor trenches that flow to the sump tank on the Subdeck. Fluid in the sump tank is pumped to a disposal well. If the deck drainage flows ever exceed the capacity of the sump, additional flows can be sent to the emergency sump.

Sanitary Wastewater (Discharge 005) is treated onsite at the Facility with an Omnipure environmental marine sanitation device (MSD) Model No. 12MXMP with serial No. 15-12MXMP-D033301B, which is United States Coast Guard (USCG) approved (Photographs 10 and 11). Samples are collected daily from a sample port on the downstream end of the Omnipure (Photograph 9) and tested for residual chlorine. The treated water is discharged overboard (Photograph 15). The MSD unit is sized for a maximum of 7,500 gallons per day (gpd).

Fire control system water (seawater released during training, testing, and maintenance of fire protection equipment – Discharge 008) is composed of pure seawater. The Fire control water is sent to a disposal well with the deck drainage (Discharge 004).

Non-contact Cooling Water (Discharge 009) originates as seawater and is used to cool the platform's generators. Operators inject liquid sodium hypochlorite (Photograph 5) as a biofilm inhibitor until chlorine concentrations are between 0.2 – 0.5ppm (Photographs 13 & 15). Seawater is pumped through the Platform and then discharged through 10" diameter pipes at a

constant flow rate of 68,571 BWD (Barrels of Water per Day). Chlorine concentrations are reported on Discharge Monitoring Reports (DMRs) quarterly.

### **II.3 Wastewater Treatment**

Sanitary wastewater (Discharge 005) is the only wastewater stream to be treated onsite at the Facility. Discharge 005 is treated with an Omnipure MSD (Photograph 10). The self-contained treatment system oxidizes and disinfects sewage by combining it with seawater and electrolyzing the combination in an electrochemical cell which produces hypochlorite for disinfection. Facility personnel stated that the MSD is manually backwashed twice weekly (backwash is sent to deck drainage) and inspected annually by a contractor.

Domestic and Sanitary Wastes (Discharge 005), Footnote 2, of the Permit states “any facility which properly operates and maintains a marine sanitation device (MSD) that was certified by the United States Coast Guard (USCG) under Section 312 of the Act shall be deemed to be in compliance with permit limitations for sanitary wastes and the requirements for total residual chlorine do not apply.” Sanitary waste flows are estimated by tracking the average number of people on the platform and reported on DMRs monthly.

Produced water (Discharge 002) is treated on Platform Elly using a three-step separation process. Treatment consists of a free-water knockout to separate water from oil and gas, a heater treater for further separation, and then a flotation cell (WEMCO model 120). After being separated, produced water volumes in excess of what can be injected into the geologic formation from Platforms Ellen or Eureka may be discharged from Platform Elly.

### **II.4 Compliance History**

EPA staff performed Clean Water Act compliance inspections on Platforms Elly and Ellen in March 2017. The inspection team found issues related to BETA’s monitoring and sampling methodology, notably for oil & grease. Solutions for those issues were negotiated with BETA and memorialized in an Administrative Order on Consent (AOC) with Docket No. CWA-309-2018-0002 and effective date of April 10, 2018.

The AOC was an agreement between BETA and EPA to rewrite and implement the sampling protocol for produced water discharges on their platforms and resolve NPDES violations on Platform Elly.

The AOC was terminated on June 7, 2018, when EPA determined that BETA had substantially met all the requirements of the AOC.

A CWA compliance inspection on Platform Eureka was performed by EPA on September 24, 2019.

DMRs for Platform Eureka reviewed by the inspection team indicated no reported effluent violations during the period of review (July 2019 through March 2022). DMRs indicated that well treatment and workover fluids (Discharge 003) were used on Platform Eureka or Ellen twenty-four (24) times during the same time period. Any trace amount of these fluids recovered from production were sent to Platform Elly with produced fluids.

On October 7, 2021, EPA received a report from BETA Offshore indicating that a leak in Pipeline P00547 carrying crude oil from Platform Elly to shore was discovered on October 2, 2021. The report states that “the pipeline was shut in and a vacuum was initiated to stop the leak.” An email received from Diana Lang on March 30, 2022 stated that oil production has been suspended since October 2, 2021.

### **SECTION III – OBSERVATIONS**

- The NPDES permit, daily reports, and DMRs were all well organized and readily available on an electronic share drive accessible on the Platform. Daily log sheets were clear, well kept, and easy to understand.
- The Facility appears to be generally well maintained and clean. Paint was fresh in many areas due to BETA’s focus on catch-up maintenance since production was shut-down.
- The Omnipure MSD appeared to be in good working order.

### **SECTION IV – AREAS OF CONCERN**

The presentation of areas of concern does not constitute a formal compliance determination or violation.

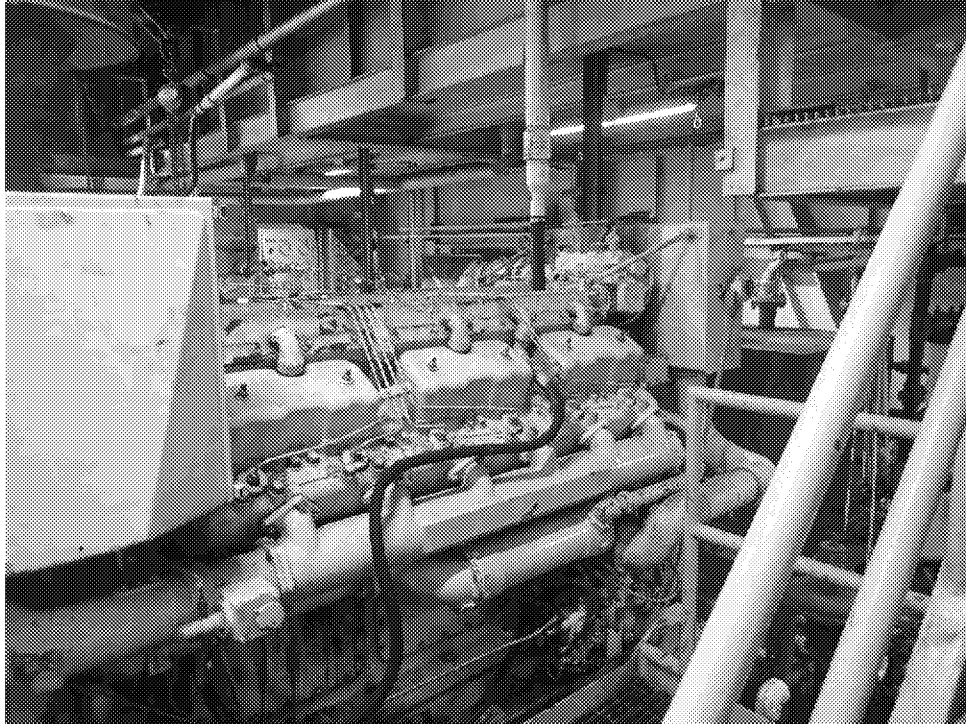
No areas of concern were identified.

### **APPENDICES**

- Appendix 1 – Photograph Log
- Appendix 2 – Inspection Checklist

### **Appendix 1 – Photograph Log**

The photographs were taken during the inspection by Jim Polek using an Olympus Tough TG-5 digital camera. Original copies of the photos are maintained by EPA Region 9.



*Photo 1: Generator cooled with non-contact water.*



*Photo 2: Cooling water line leaving generator.*



*Photo 3: Cooling water line entering generator.*

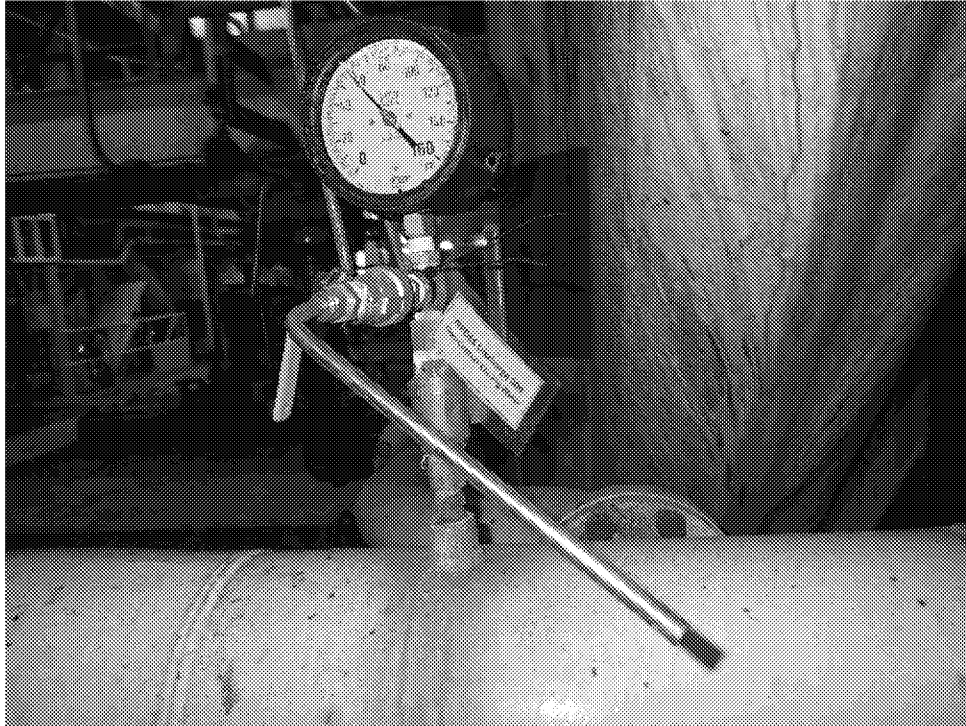


*Photo 4: Fire water pump (LHS pipe pulling water up, RHS pipe discharge overboard).*



*Photo 5: Cooling water chlorination.*

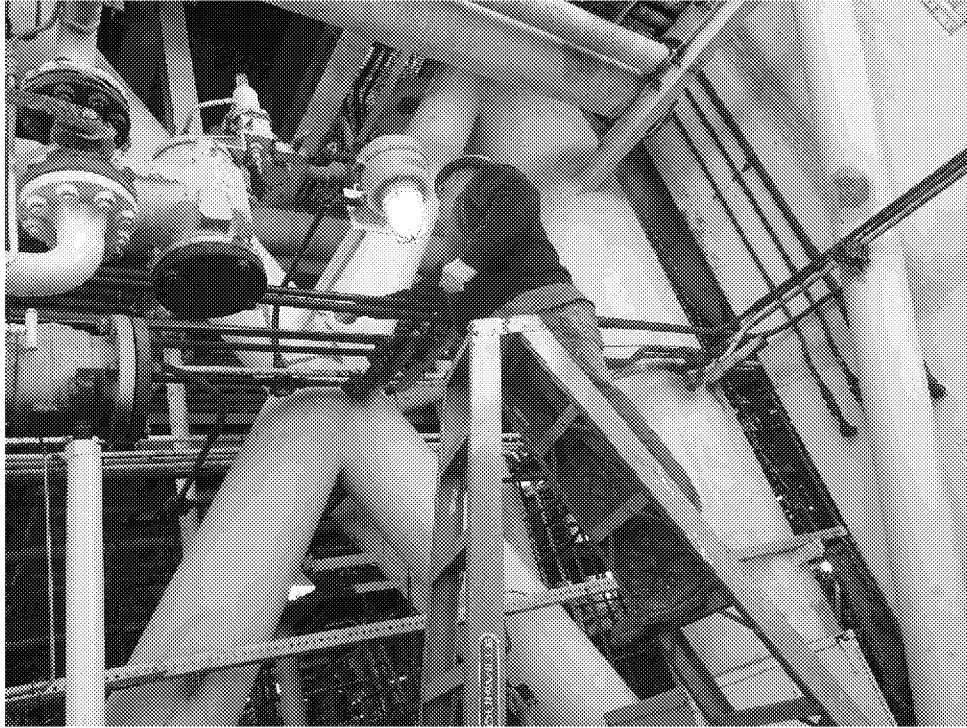




*Photo 6: Sampling location for non-contact cooling water.*



*Photo 7: Alternative sample location for non-contact cooling water.*



*Photo 8: Active painting.*



*Photo 9: Sampling location for domestic wastewater treatment unit (Omnipure).*



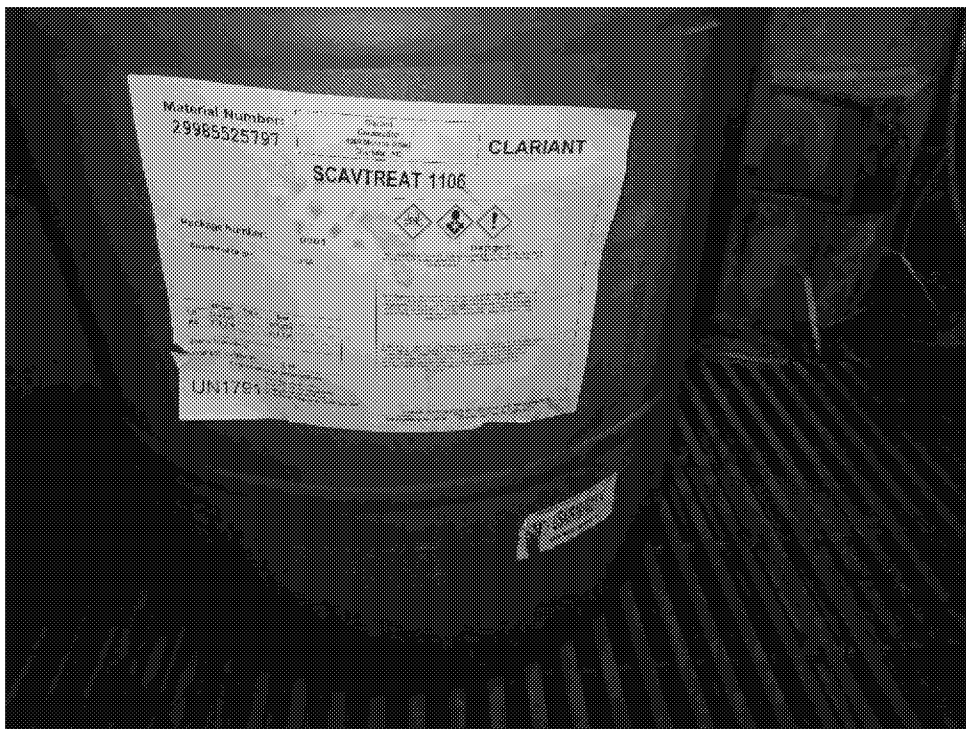
*Photo 10: Omnipure control panel.*



*Photo 11: Operator sampling domestic wastewater effluent.*

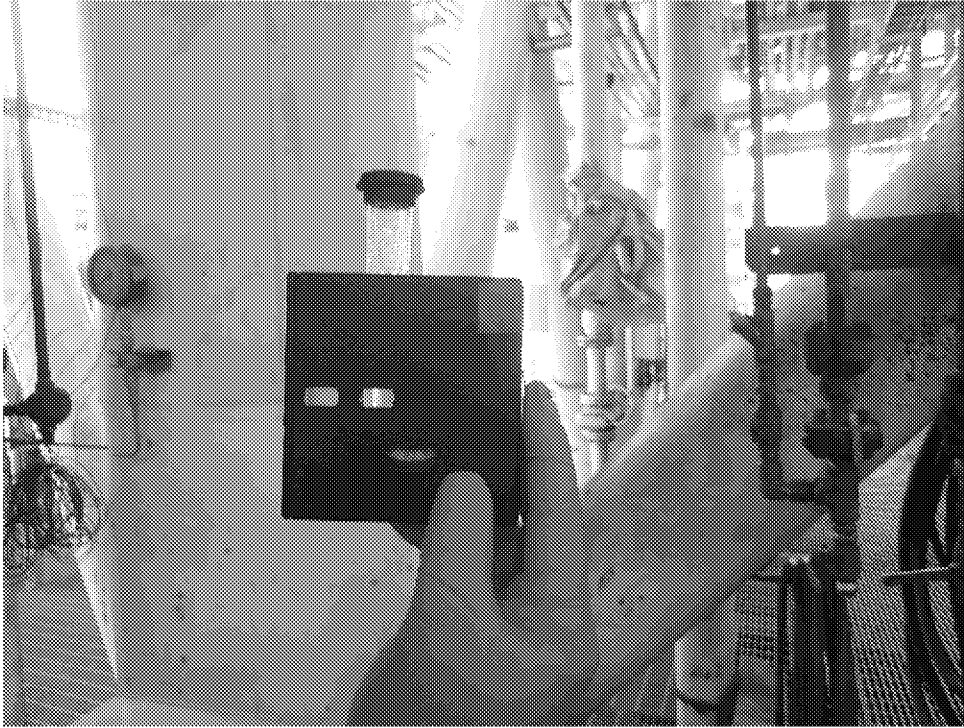


*Photo 12: Color wheel for estimating chlorine concentrations (~1.5 mg/L) for wastewater.*



*Photo 13: Label of Scavtreat 1106 used to chlorinate non-contact cooling water.*





*Photo 14: Color wheel for non-contact cooling water sample (~0.0-0.2 mg/L)*



*Photo 15: Domestic wastewater discharge pipe.*



*Photo 16: Non-contact cooling water discharge.*

## Appendix 2 - INSPECTION CHECKLIST

### I. GENERAL

|  |   |
|--|---|
| Facility Type  | <input type="checkbox"/> Municipal <input type="checkbox"/> Industrial <input type="checkbox"/> Agricultural <input type="checkbox"/> Federal <input checked="" type="checkbox"/> Oil & Gas |
| Inspection Type  | <input checked="" type="checkbox"/> Compliance Evaluation (non-sampling)<br><input type="checkbox"/> Compliance Sampling<br><input type="checkbox"/> _____                                  |
| Weather<br><input checked="" type="checkbox"/> Dry <input type="checkbox"/> Rain<br><input type="checkbox"/> Clear <input type="checkbox"/> Recent Rains<br><input type="checkbox"/> Overcast <input type="checkbox"/> _____ |   |
| Was facility notified in advance?  | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>   |
| Presented credentials?   | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>   |
| Notes:   |   |

### II. RECORDS AND REPORTS REVIEW

| RECORDS  | Available onsite?  |                                     |                          |                                     |
|--|--|-------------------------------------|--------------------------|-------------------------------------|
|  | Yes  | No                                  | N/A                      | Not Inspected                       |
| NPDES permit   | <input checked="" type="checkbox"/>                          | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| Monitoring and reporting records for past 5 years      | <input checked="" type="checkbox"/>                          | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| Maintenance records                                    | <input checked="" type="checkbox"/>                          | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| Operational records/ log books                         | <input checked="" type="checkbox"/>                          | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| Auxiliary power check logs                             | <input type="checkbox"/>                                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Employee Training                                      | <input checked="" type="checkbox"/>                          | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| Have any spills been reported since last inspection?   | <input checked="" type="checkbox"/>                          | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| Spill records  | <input checked="" type="checkbox"/>                          | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |
| Have any bypasses been reported since last inspection? | <input type="checkbox"/>                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Bypass records   | <input type="checkbox"/>                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Notes:   |  |                                     |                          |                                     |
| REPORTS  | Completed in time frame and frequency as required by permit? |                                     |                          |                                     |
|  | Yes  | No                                  | N/A                      | Not Inspected                       |

|   |                                     |                          |                                     |                          |
|---|-------------------------------------|--------------------------|-------------------------------------|--------------------------|
| Notification of Non-compliance                          | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Notification of spills                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Notification of bypass                                  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Pollution Prevention Plan                               | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Spill prevention control and countermeasure (SPCC) plan | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| POTW: Biosolids Monitoring/Management Reports           | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| POTW: CSO/ I & I Reports                                | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| POTW: Pretreatment Reports                              | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Other:  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Other:  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Notes:  |                                     |                          |                                     |                          |

### III. SELF MONITORING PROGRAM

| <b>SAMPLING RECORDS &amp; DMRS</b>  | Yes                                 | No                                  | N/A                                 | Not Inspected                       |
|---|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Are DMRs submitted in timeframe and frequency required by permit?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Sampling Records have: Dates, times, location, & name of individual performing sampling:  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Lab Reports have: Analytical methods, results, dates and time of analyses:  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Are samples collected and preserved using methods approved in 40 CFR Part 136?  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Lab Report results are correctly transcribed to DMR:  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Detection limits are reported for "less than" results:  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Does discharger monitor effluent more frequently than required by Permit?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| If Yes, is all data collected reported on DMRs?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Notes:  |                                     |                                     |                                     |                                     |
| <b>SAMPLE MONITORING</b>  | Yes                                 | No                                  | N/A                                 | Not Inspected                       |
| Are sample locations and methods representative of Effluent?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Representative of Influent?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Representative of Receiving Waters?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| What Flow Measurement Device is utilized?   |                                     |                                     |                                     |                                     |
| <input type="checkbox"/> Flume <input type="checkbox"/> Weir <input type="checkbox"/> Meter:<br><input type="checkbox"/> Calculation <input type="checkbox"/> Other _____ |                                     |                                     |                                     |                                     |
| Device appears to be functioning properly without obstructions:   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |



|   |  |                                      |  |                                       |                          |
|---|--|--------------------------------------|--|---------------------------------------|--------------------------|
| Is flow meter calibration available onsite?                         |  | <input type="checkbox"/>             | <input type="checkbox"/>                   | <input checked="" type="checkbox"/>   | <input type="checkbox"/> |
| Date of last calibration  |  |                                      |  |                                       |                          |
| Calibration performed by  |  |                                      |  |                                       |                          |
| Notes:  |  |                                      |  |                                       |                          |
| <b>ANALYTICAL MONITORING</b>  |  | Yes                                  | No   | N/A                                   | Not Inspected            |
| Does discharger perform on-site analysis for compliance monitoring? |  | <input type="checkbox"/>             | <input checked="" type="checkbox"/>        | <input type="checkbox"/>              | <input type="checkbox"/> |
| List parameters analyzed on-site:                                   |  |                                      |  |                                       |                          |
| Are records of equipment calibration available?                     |  | <input type="checkbox"/>             | <input type="checkbox"/>                   | <input checked="" type="checkbox"/>   | <input type="checkbox"/> |
| Is the on-site laboratory certified?                                |  | <input type="checkbox"/>             | <input type="checkbox"/>                   | <input checked="" type="checkbox"/>   | <input type="checkbox"/> |
| Certification Number  |  |                                      |  |                                       |                          |
| Expiration Date   |  |                                      |  |                                       |                          |
| <b>COMPLIANCE MONITORING RATING CODE</b>                            | Satisfactory<br><input type="checkbox"/> | Marginal<br><input type="checkbox"/> | Unsatisfactory<br><input type="checkbox"/> | Not Rated<br><input type="checkbox"/> |                          |
| Notes:  |  |                                      |  |                                       |                          |

#### IV. SITE REVIEW OPERATIONS AND MAINTENANCE

|   |                                     |                          |                                     |                                     |
|---|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|
|   |                                     |                          |                                     |                                     |
| <b>General</b>  | Yes                                 | No                       | N/A                                 | Not Inspected                       |
| Is the facility as described in the permit/fact sheet for the following?                                    |                                     |                          |                                     |                                     |
| Processes   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Treatment Units   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Flow and/or Production Rates  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Outfalls & Monitoring Locations   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Receiving Waters  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Have there been significant changes in operation since last inspection or permit reissuance?                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Plant schematic is up to date   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Notes: Production has been shut down since October when the Platform to Shore pipeline leak was discovered. |                                     |                          |                                     |                                     |
| <b>Treatment Units &amp; Supporting Equipment</b>   | Yes                                 | No                       | N/A                                 | Not Inspected                       |
| Hydraulic and loadings rates appear consistent with the permit and plant design                             | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Tanks, floats, pipes, valves, etc. appear in good working condition   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |

|  |                                     |                                     |                                     |                                     |
|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Equipment appears adequately maintained and functioning correctly  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| There is no visible evidence of hydraulic short-circuiting   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Process controls appear adequate   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| No safety concerns observed that may interfere with operation, maintenance, monitoring   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Notes:   |                                     |                                     |                                     |                                     |
| <b>Operation &amp; Maintenance</b>   | Yes                                 | No                                  | N/A                                 | Not Inspected                       |
| O &M Manuals are organized and maintained for use:   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| The maintenance activities, spare parts on-hand, and equipment available appear adequate to ensure continuous operation of treatment system: | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Is a maintenance management program in place?  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Number of open work orders:  |                                     |                                     |                                     |                                     |
| Oldest date of open work order:  |                                     |                                     |                                     |                                     |
| Notes:   |                                     |                                     |                                     |                                     |
| <b>Emergencies / Power Outage</b>  | Yes                                 | No                                  | N/A                                 | Not Inspected                       |
| Alarm systems for power and equipment failure:   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Auxiliary power available and maintained:  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Notes:   |                                     |                                     |                                     |                                     |
| <b>Stormwater</b>  | Yes                                 | No                                  | N/A                                 | Not Inspected                       |
| Does facility have exposure and potential to discharge Stormwater?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Is discharger subject to Multi Sector General Permit (MSGP)?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| If Yes → Filed Notice of Intent?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| If Yes → Stormwater Pollution Prevention Plan (SWPPP) available  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Is there evidence of unauthorized (non-stormwater) discharges?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Are there signs of spills to soil, groundwater, or surface water?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Is adequate equipment available for spill cleanup and containment?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Are the following areas observed to be free of materials to prevent stormwater pollution?  | Yes                                 | No                                  | N/A                                 | Not Inspected                       |
| Storage areas  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Fueling areas  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

|  |                          |                          |                                     |                          |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| Maintenance areas                              | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Loading and unloading areas                    | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Waste disposal areas                           | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Chemicals are stored in secondary containment: | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Notes:   |                          |                          |                                     |                          |

#### V. FINAL EFFLUENT AND RECEIVING WATER MONITORING

| EFFLUENT APPEARANCE  | Yes                                 | No                       | N/A                                 | Not Inspected                       |
|--|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|
| Clear  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Colorless  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Free of oil sheen  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Free of floatables   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Free of objectionable odor                                     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Notes:<br><i>Discharges are not visible from the platform.</i> |                                     |                          |                                     |                                     |
| <b>RECEIVING WATER APPEARANCE</b>                              |                                     |                          |                                     |                                     |
| Free of visible plume  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Free of foam and sheen   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Free of erosion at the discharge point                         | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Free of bottom deposits, algae growth                          | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Notes:   |                                     |                          |                                     |                                     |

#### VI. SINGLE EVENT VIOLATIONS

|   |   |
|---|---|
| <b>Were any Single Event Violations (SEV) Observed?</b> | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|   |   |
| <b>If Yes Describe SEV:</b>                             | <b>SEV CODE</b>   |
|   |   |